

43-07
APPLICATION NO.: 09/938,669
ATTORNEY DOCKET NO.: 60117.000004

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Number	: 09/938,669	Confirmation No.:	2508
Applicant	: Jens PETERSEN		
Filed	: August 27, 2001		
Title	POLYACRYLAMIDE HYDROGEL AS A SOFT TISSUE FILLER ENDOPROSTHESIS		
TC/Art Unit	: 1615		
Examiner:	Carlos A. Azpuru		
Docket No.	: 60117.000004		
Customer No.	: 21967		

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 C.F.R. § 1.26

MAIL STOP 16

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Applicant hereby requests the Commissioner of Patents and Trademarks to credit a refund in the amount of \$450.00 to Deposit Account No. 50-0206 for an error that was caused in an attempt to complete an Electronic Filing.

On March 30, 2007, Applicant attempted to electronically file a Petition for Two-Month Extension of Time and Second Supplemental Amendment and Response Under 37 C.F.R. § 1.116. In the process, the system "froze," and the transmission was believed to be unsuccessful. During a second attempt, the system "froze" again. Later, Applicant discovered that the electronic filing was, in fact, successful.

However, Applicant also discovered that on April 2, 2007, the following charges were applied to Deposit Account No. 50-0206: 1) \$450.00 under Control No. 2087, Description 09938669 (i.e., Application No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (i.e., fee for a two-month extension of time); and 2) \$450.00 under Control No. 2250, Description

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09938669 (i.e., Application No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (i.e., fee for a two-month extension of time). Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) April 2007 Deposit Account Statement for Deposit Account No. 50-0206 (Appendix "A").

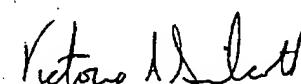
Applicant respectfully submits that the extension fees associated with the electronic filing were erroneously charged twice. Accordingly, Applicant respectfully requests that a refund of \$450.00 be credited to Deposit Account No. 50-0206.

Applicant would appreciate the courtesy of a telephone call to Applicant's undersigned representative at the below-listed telephone number in order to expedite resolution of this Request should any comments, questions, or suggestions arise in connection with the processing of this Request.

It is believed that no fees are due with the filing of this Request. However, if the U.S. Patent and Trademark Office determines that any fees are due, the Commissioner is authorized to charge any such fees to the undersigned's Deposit Account No. 50-0206.

Respectfully submitted,
HUNTON & WILLIAMS LLP

By:


Robin L. Teskin
Registration No. 35,030

Victoria A. Silcott
Registration No. 57,443

Dated: April 3, 2007
Hunton & Williams LLP
Intellectual Property Department
1900 K Street, N.W., Suite 1200
Washington, DC 20006-1109
(202) 955-1500 (telephone)
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APPENDIX A



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

April 2007

Deposit Account Number:

500206

Name:

HUNTON & WILLIAMS

Attention:

SABRINA D. LOFTIS

Address:

1900 K STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20006

Country:

UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
04/02	33	11693308	64981.000076 8021		\$40.00	\$46,180.00
04/02	532	60909123	61550.001005 1005		\$200.00	\$45,980.00
04/02	631	29218797	60291.000031 1253		\$1,020.00	\$44,960.00
04/02	927	29278483	60291.000055 1012		\$200.00	\$44,760.00
04/02	928	29278483	60291.000055 1112		\$100.00	\$44,660.00
04/02	929	29278483	60291.000055 1312		\$130.00	\$44,530.00
04/02	1469	11694304	64981.000073 1011		\$300.00	\$44,230.00
04/02	1470	11694304	64981.000073 1111		\$500.00	\$43,730.00
04/02	1472	11694304	64981.000073 1202		\$50.00	\$43,680.00
04/02	1471	11694304	64981.000073 1311		\$200.00	\$43,480.00
04/02	226	11694304	64981.000073 8021		\$40.00	\$43,440.00
04/02	1576	10357484	60299.001011 1251		\$120.00	\$43,320.00
04/02	2024	10357484	60299.001011 1251		\$120.00	\$43,200.00
04/02	2041	07956566	ENZ26C2 1453		\$1,500.00	\$41,700.00
04/02	2042	07956566	ENZ26C2 1814		\$130.00	\$41,570.00
04/02	2043	07956566	ENZ26C2 1255		\$2,160.00	\$39,410.00
04/02	2087	09938669	60117.000004 1252		\$450.00	\$38,960.00
04/02	2227	10357484	60299.001011 1251		\$120.00	\$38,840.00
04/02	2250	09938669	60117.000004 1252		\$450.00	\$38,390.00
04/02	3713	11694727	68865.001041 1011		\$300.00	\$38,090.00
04/02	3714	11694727	68865.001041 1111		\$500.00	\$37,590.00
04/02	3715	11694727	68865.001041 1311		\$200.00	\$37,390.00
04/02	382	11694727	68865.001041 8021		\$40.00	\$37,350.00
04/02	4152	11694838	68865.001042 1011		\$300.00	\$37,050.00
04/02	4153	11694838	68865.001042 1111		\$500.00	\$36,550.00
04/02	4155	11694838	68865.001042 1202		\$750.00	\$35,800.00
04/02	4156	11694838	68865.001042 1201		\$600.00	\$35,200.00

Deposit Account Statement

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04/02 4154 11694838	68865.00	1042 1311	\$200.00	\$35,000.00
04/02 404 11694838	68865.00	1042 8021	\$40.00	\$34,960.00
04/02 4367 11694879	20060334	1011	\$300.00	\$34,660.00
04/02 4368 11694879	20060334	1111	\$500.00	\$34,160.00
04/02 4369 11694879	20060334	1311	\$200.00	\$33,960.00
04/02 4370 11694879	20060334	1202	\$50.00	\$33,910.00
04/02 4371 11694879	20060334	1201	\$200.00	\$33,710.00
04/02 422 11694879	20060334	8021	\$40.00	\$33,670.00
04/02 426 11694879	20060334	8021	\$40.00	\$33,630.00
04/02 4447 11694900	20070041	1011	\$300.00	\$33,330.00
04/02 4449 11694900	20070041	1311	\$200.00	\$33,130.00
04/02 4448 11694900	20070041	1111	\$500.00	\$32,630.00
04/02 432 11694900	20070041	8021	\$40.00	\$32,590.00
04/02 4511 11694910	20070019	1011	\$300.00	\$32,290.00
04/02 4515 11694910	20070019	1201	\$400.00	\$31,890.00
04/02 4514 11694910	20070019	1202	\$100.00	\$31,790.00
04/02 4512 11694910	20070019	1111	\$500.00	\$31,290.00
04/02 4513 11694910	20070019	1311	\$200.00	\$31,090.00
04/02 434 11694910	20070019	8021	\$40.00	\$31,050.00
04/02 4540 11694915	20070020	1011	\$300.00	\$30,750.00
04/02 4543 11694915	20070020	1202	\$100.00	\$30,650.00
04/02 4541 11694915	20070020	1111	\$500.00	\$30,150.00
04/02 4542 11694915	20070020	1311	\$200.00	\$29,950.00
04/02 436 11694915	20070020	8021	\$40.00	\$29,910.00
04/02 4569 11694924	20070018	1011	\$300.00	\$29,610.00
04/02 4570 11694924	20070018	1111	\$500.00	\$29,110.00
04/02 4572 11694924	20070018	1202	\$50.00	\$29,060.00
04/02 4571 11694924	20070018	1311	\$200.00	\$28,860.00
04/02 439 11694924	20070018	8021	\$40.00	\$28,820.00
04/02 63 10171190	52493.000234	1806	\$180.00	\$28,640.00
04/02 64 10173017	52493.000239	1806	\$180.00	\$28,460.00
04/02 1 09749408	56130.000067	1402	\$500.00	\$27,960.00
04/02 73 60920808	58766.000047	1005	\$200.00	\$27,760.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$46,220.00	\$18,460.00	\$0.00	\$27,760.00

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